State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2012 - 2013 Payment Issue Date: 08/27/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$11,206,330.71	\$11,206,330.71	
ALPINE COUNTY	\$10,452.04	\$10,452.04	
AMADOR COUNTY	\$183,159.59	\$183,159.59	
BUTTE COUNTY	\$1,237,820.37	\$1,237,820.37	
CALAVERAS COUNTY	\$139,360.56	\$139,360.56	
COLUSA COUNTY	\$181,666.44	\$181,666.44	
CONTRA COSTA COUNTY	\$6,121,910.14	\$6,121,910.14	
DEL NORTE COUNTY	\$101,285.26	\$101,285.26	
EL DORADO COUNTY	\$789,875.72	\$789,875.72	
FRESNO COUNTY	\$5,346,717.05	\$5,346,717.05	
GLENN COUNTY	\$148,817.17	\$148,817.17	
HUMBOLDT COUNTY	\$812,272.96	\$812,272.96	
IMPERIAL COUNTY	\$1,043,462.16	\$1,043,462.16	
INYO COUNTY	\$156,531.77	\$156,531.77	
KERN COUNTY	\$6,572,841.08	\$6,572,841.08	
KINGS COUNTY	\$633,343.96	\$633,343.96	
LAKE COUNTY	\$244,378.69	\$244,378.69	
LASSEN COUNTY	\$112,235.02	\$112,235.02	

	Gross Claim	Total	
LOS ANGELES COUNTY	\$60,473,024.70	\$60,473,024.70	
MADERA COUNTY	\$613,186.45	\$613,186.45	
MARIN COUNTY	\$1,936,862.87	\$1,936,862.87	
MARIPOSA COUNTY	\$83,118.62	\$83,118.62	
MENDOCINO COUNTY	\$554,207.07	\$554,207.07	
MERCED COUNTY	\$1,135,788.53	\$1,135,788.53	
MODOC COUNTY	\$41,559.31	\$41,559.31	
MONO COUNTY	\$110,741.87	\$110,741.87	
MONTEREY COUNTY	\$2,540,841.57	\$2,540,841.57	
NAPA COUNTY	\$1,193,274.76	\$1,193,274.76	
NEVADA COUNTY	\$514,140.91	\$514,140.91	
ORANGE COUNTY	\$24,741,475.86	\$24,741,475.86	
PLACER COUNTY	\$3,141,336.25	\$3,141,336.25	
PLUMAS COUNTY	\$93,321.80	\$93,321.80	
RIVERSIDE COUNTY	\$12,263,728.93	\$12,263,728.93	
SACRAMENTO COUNTY	\$8,610,740.36	\$8,610,740.36	
SAN BENITO COUNTY	\$232,682.36	\$232,682.36	
SAN BERNARDINO COUNTY	\$13,067,789.57	\$13,067,789.57	
SAN DIEGO COUNTY	\$21,565,548.33	\$21,565,548.33	
SAN FRANCISCO COUNTY	\$7,121,822.13	\$7,121,822.13	
SAN JOAQUIN COUNTY	\$4,030,257.51	\$4,030,257.51	
SAN LUIS OBISPO COUNTY	\$1,921,682.52	\$1,921,682.52	

	Gross Claim	Total	
SAN MATEO COUNTY	\$6,227,425.99	\$6,227,425.99	
SANTA BARBARA COUNTY	\$2,733,955.48	\$2,733,955.48	
SANTA CLARA COUNTY	\$15,989,135.23	\$15,989,135.23	
SANTA CRUZ COUNTY	\$1,383,900.09	\$1,383,900.09	
SHASTA COUNTY	\$1,216,667.43	\$1,216,667.43	
SIERRA COUNTY	\$7,465.74	\$7,465.74	
SISKIYOU COUNTY	\$242,885.54	\$242,885.54	
SOLANO COUNTY	\$2,764,067.31	\$2,764,067.31	
SONOMA COUNTY	\$3,329,721.86	\$3,329,721.86	
STANISLAUS COUNTY	\$3,186,379.57	\$3,186,379.57	
SUTTER COUNTY	\$628,615.65	\$628,615.65	
TEHAMA COUNTY	\$328,990.46	\$328,990.46	
TRINITY COUNTY	\$39,817.30	\$39,817.30	
TULARE COUNTY	\$2,417,159.07	\$2,417,159.07	
TUOLUMNE COUNTY	\$277,725.68	\$277,725.68	
VENTURA COUNTY	\$5,270,566.46	\$5,270,566.46	
YOLO COUNTY	\$1,553,123.63	\$1,553,123.63	
YUBA COUNTY	\$230,940.35	\$230,940.35	
Total	\$248,858,135.81	\$248,858,135.81	